			1. CONTRACT ID CODE	PAGE	OF PAGES
AMENDMENT OF SOLICITATION/				1 1	5
2. AMENDMENT/MODIFICATION NO. 31	3. EFFECTIVE DATE See Block 16C	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PROJECT NO	. (If applicable)
i. ISSUED BY CODE		7. ADMINIST	ERED BY (If other than Item 6)	CODE	
John F. Kennedy Space Center,	NASA			V	
Procurement Office - ODIN - OF	P-OS-ODIN				
Kennedy Space Center, FL 3289	99	ļ			
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State, and Zip Co	de) (x)	9A. AMENDMENT OF SOLICI	ITATION NO.	
			9B. DATED (SEE ITEM 11)		
OAO Corporation			104 HODISION TION OF CO.	ITDAOTIODDED N	
7375 Executive Place			10A. MODIFICATION OF CONTRACT/ORDER NO.		
Seabrook, MD 20706-2278		ļ			. D
			NAS5-98144/N	INKU5OA14	-ט
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			10B. DATED (SEE ITEM 13)		
	ITY CODE		December 1, 200	4	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS	OF SOLICITATIONS				
By separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA ACCOUNTING AND APPLIES ONLY TO MODIFICATION A. THIS CHANGE ORDER IS ISSUED PURPORTS OF THE PROPERTY OF	OFFERS PRIOR TO THE HOUR er already submitted, such change to be received prior to the opening had been described by the comment of the comme	AND DATE SPE may be made to our and date spe MODIFIES THE	CIFIED MAY RESULT IN REJECT by telegram or letter, provided each sciffied. CONTRACT/ORDER NO. AS DE	CTION OF YOUR O	FFER. If by makes
B. THE ABOVE NUMBERED CONTRACT/(appropriation date, etc.) SET FORTH IN ITE	M 14, PURSUANT TO THE AUTH	IORITY OF FAR	43.103(b).	changes in paying o	office,
X C. THIS SUPPLEMENTAL AGREEMENT IS NAS5-98144 Contract Clau Terms and Conditions-Con D. OTHER (Specify type of modification and	se C.7 Technology Ref nmercial Items, (c) Cha	freshment		use 52.212-4	Contract
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	4		
E. IMPORTANT: Contractor [] is not, [X	<u> </u>				
14. DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by OCF section nea	aings, including	solicitation/contract subject maite	er wriere reasible.)	
Kennedy Space Center -	ODIN SERVI	CES			
Technology Infrastructures: Incorpo	oration of KSC Active I	Directory E	nhancement		
Change in Delivery Order Price: \$48	,				
Except as provided herein, all terms and conditions of to 5A. NAME AND TITLE OF SIGNER (Type or print)			retofore changed, remains uncha TITLE OF CONTRACTING OFF		
Sheryl K. Weimann		Penelope		= () po or print)	
Contracts Manager		Contraction			
			J		
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 16	B. UNITED ST	ATES OF AMERICA	16C. DATE	SIGNED
30.0111	101,3/2	, /	clane O Heli	191	/ .
(Signature of person authorized to sign)	- 4112/02 B		ture of Contracting Officer)		12005
7540-01-152-8070	30-105		 	FORM 30 (Rev.	10-83)

STANDARD FORM Prescribed by GSA FAR (48 CFR) 53.243

- 1. The purpose of this modification is incorporate KSC Active Directory Enhancement technology refreshment as part of this Delivery Order in accordance with Master Contract NAS5-98144, C.7, Technology Refreshment Process. This effort is hereby incorporated into this Delivery Order at a fixed price of \$48,766.25.
- The contractor shall consolidate all KSC user accounts, up to 18,000, to the KSC Active Directory to meet HSPD 12 and to operate with upcoming NISE projects as outlined in OAO proposal dated August 29, 2005.
- 3. The contractor shall be responsible for performance of the following tasks:
 - a. Upgrade existing active directory controllers to a 2GB RAM configuration. The existing KSCADC001 and KSCADC002 hardware platforms will be upgraded from 1GB of RAM to 2GB of RAM.
 - b. Activate an additional active directory controller platform. This platform will be a dual processor system with 4GB RAM and will assume the primary controller function. The hardware will be procured and installed, configured, and maintained in the CIF facility.
 - c. Provision and create new user accounts as required when requested by the approving NASA authority. Scripting functions will be used to create new accounts based on account request information provided by NASA. User will be informed of account activation and initial password via e-mail. Once created, user accounts will be maintained per the provisions of existing security plan and operating procedures. Accounts will be created utilizing the existing KSC domain naming conventions and placed only in the "Domain Users" group. The approving NASA authority will provide new account request information via electronic media with the following fields for each user account:

Last Name
First Name
Middle Initial
KSID
Employer
KMAIL E-mail address

- 4. The contractor shall provide the following material:
 - a. One (1) each Active Directory Controller, consisting of:

Item	Description	Product Code
PowerEdge 2850:	Intel® Xeon™ Processor at 3.6GHz/2MB Cache, 800MHz FSB	285362
Additional Processor:	Intel® Xeon™ Processor at 3.6GHz/2MB Cache, 800MHz FSB	2P362
Memory:	4GB DDR2 400MHz (4X1GB), Single Ranked DIMMs	4G4D4S
Chassis Configuration:	Rack Chassis w/Rapid Rails for Dell, HPQ or other Square Hole Racks, PE2850	RPDRAIL
Operating System:	Windows® Server 2003, Enterprise x64 Edition, Includes 5 CALs	W2K364E
Hard Drive Configuration:	Drives attached to embedded PERC4ei, RAID 1, 2 Drives required	MR1
Riser Card:	Riser with PCI-X Support and Embedded Raid (ROMB) Support	ROMBPCX
Hard Drive Backplane:	1x6 Hard Drive Backplane,PE2850	1X6BKPL
Bezel:	Active ID Bezel Option	BEZEL
Primary Hard Drive:	36GB 15K RPM Ultra 320 SCSI Hard Drive	36G153
2nd Hard Drive:	36GB 15K RPM Ultra 320 SCSI Hard Drive	36G153
Primary Controller:	Embedded RAID (ROMB) - PERC4ei (Embedded Integrated)	ROMB
Network Adapter:	Dual On-Board NICs OBNICS	OBNICS
CD/DVD Drive:	24X IDE CD-ROM	24XCD
Floppy Drive:	1.44MB Floppy Drive	FD
Power Supply:	Redundant Power Supply With Dual Cords (No Y Cord)	RPSNY
Documentation:	Electronic Documentation and OpenManage CD Kit	EDOCS
Hardware Support Services:	3Yr SILVER Support, 4Hr Onsite, S/W Support	SILVERU

- b. One (1) each KVM Switch Belkin OmniView PRO2 with On-Screen Display 8 ports, Screen Display MFG# 1DA108T-B
- 5. Schedule: The effort shall begin no later than January 1, 2006 and continue through the remainder of this delivery order, November 30, 2007.
- 6. Below are additional stipulations regarding this effort:
 - a. Account requests will be screened and approved by NASA approving authority or designee.
 - Accounts will be requested for anyone with a badge in the NASA Common Badging and Access Control System (CBACS). Accounts are required for access to NASA IT resources.
 - c. Bulk inputs can be used for account creation.
- 7. Part II "Contract Administration Data", Item 4, is revised to incorporate the increase of \$48,766.25 for this infrastructure upgrade.

- 8. Payment Schedule: Invoicing and Payment for this modification will be made in accordance with Master Contract NAS5-98144, FAR 52.212-4: Commercial Items (May 1997) (Modified).
- 9. In consideration of the modification agreed to herein as complete equitable adjustment for the changes set forth, the Contractor hereby releases the Government from any and all liability under this delivery order for further equitable adjustments attributable to such facts or circumstances giving rise to these changes.
- 10. All other terms and conditions of this Delivery Order remain unchanged and in full force and effect.